

#	UAT Comment/Request	Type	Severity	Comments
1	Script 21 School OPEID: 00903800 User selected Send to Co-Team Lead button. Record went directly to Archive instead of going back to the Co-Team Lead queue.	SIR	2 (P)	This should be regression tested (we should see if we can replicate this SIR). If we get the same result this should be logged as a SIR.
2	ACD data entry form On the data entry form, we should add text above the following three fields: - Amounts Already Recovered - Adjustment at Auditee Site - Other The text should indicate that values of these three fields will be deducted. Without such text user could think that all fields will be added and, hence, enter negative amounts.	SIR	3 (P)	System can function without this text but this would be a helpful enhancement.
3	Replace label "Home" with a label "eZ-Audit Home".	Script change		
4	Parts of the scripts related to Manage Auditor Info should be reviewed and updated. Heading stating TIN is incorrect is misleading to users.	Script change		
5	Script 4 OPEID: 00147000 Brevard Community College (school group) On ACD, Net Amounts to be collected in Section 1 and Section 3 are not the same. Error check is not working - it is not recognizing that the amounts are different.	SIR	2 (P)	
6	Script 4 OPEID: 00147000 Brevard Community College (school group) The error check between ACD & DDIF is not working (Net Amount Collected & Specialist Liability). Although the amounts on the two forms are different the system is letting the user submit them. No error messages are displayed.	SIR	2 (P)	
7	Add Findings Page "Select Code" drop-down box contains the list of all the codes. User codes findings by selecting codes from the list. If the user enters a single digit the system displays codes that start with that digit (i.e. if the user enters 2, system shows values in the table that start with 2). This could be improved if the system would be able to do double digit recognition.	Enhancement	4	
8	Co-Team Lead Queue Heading of the page does not state that is Co-Team Lead's Home page.	SIR	3 (P)	Logged as a Level 3 due to inconsistency with other queues.
9	Send to Co-Team Leader In the explanation displayed on the Send to Co-Team Leader page, term "resolution package" is used. Users would like if the message would identify the contents of the resolution package.	Comment/Enhancement	4	
10	Data entry fields accept only number values (without any signs). There should be a message explaining this to user, prior to entering of the values.	Enhancement	4	
12	Co-Team Lead Queue Requested ability to sort queues on Co-Team Lead's home page by alphabetical order or make information sortable. Right now, records are sorted by the submission date.	Enhancement	4	
13	Financial Worksheets It would be useful to the users if the boxes (where the user can enter notes related to resolution) could be printed so that all text is displayed.	Comment/Enhancement	4	
14	Determination for Financial Statement page When the user selects determination Zone - CM1, determination page is re-displayed and there is a text message. Text of this text message is not appropriate for the selected determination.	SIR	3 (P)	We should replicate this SIR, review the text, and determine what the new text should state.
15	On the One-Day-Balance Sheet, begin and end date have the same date.	Enhancement	4	
16	LOC Expiration Date Amount LOC # These fields should be required fields.	Comment/Enhancement	4	The required fields have been discussed in detail during the design. Any change to what fields are required should be discussed with the entire core team and approved.
17	Code Findings Screener would like to see the outcome/confirmation after "Calculate Deficiency" button is selected. They would also like a different button to send the submission out of their queue (i.e. to indicate that screening is complete).	Enhancement	4	
18	FYE is not displayed for Reinstatement submission	Enhancement	4	
19	Code Findings Page User selected to modify the finding. They blanked out one of the fields and selected update the finding. System refreshed page with the error message that the field is required. Button label is now Add Finding instead of Update Finding. When selected, it add a new finding instead of just updating the existing one.	SIR	2 (P)	
20	Screener searched for submission and then selected to view Submission Summary Page (left nav bar is fine). User then selected other link in the left nav and when to that page. Link to the Submission Summary Page in the left nav is no longer there.	SIR	2 (P)	

21	Checklist page should be labeled "Completeness Checklist" everywhere for consistency.	SIR	3 (P)	
22	Submission Due Date should be calculated based upon calendar months, not days (i.e., 6 months instead of 180 days and 9 months instead of 270 days)	SIR	2 (P)	
23	Submission Summary page FYE Date should be listed with Financial Statement info, rather than summary info at the top of the page	Enhancement	4	
24	Institution Profile page Remove OPEID fields for both Parent and Subsidiary	SIR	3 (P)	
25	Submission Summary page Institution Due Date should be displayed	Enhancement	4	
26	Test scripts should say 'Send to Co-Team Lead' rather than 'Submit'	Script change		